

Appendix B

Commonwealth of Virginia Database Index Reporting Form

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| 1. Public Body Name & Numeric Code: University of Virginia (207) | 4. Point of Contact: Louise M. Dudley, Assistant VP for University Relations |
| 2. Database Title: Oracle Applications | 5. Phone Number: 434-924-1400 |
| 3. Database Acronym: ISP (Integrated Systems Project) | 6. Signature & Date: <i>Louise M. Dudley</i> 7/13/01 |

7. **Database Description and Contents:** *(Provide a brief narrative summary of the purpose for which the database is maintained in support of the business of state government and a description of the general contents of the database. Indicate known restrictions to public access.)*

"Oracle Applications" is an enterprise resource planning (ERP), commercial-off-the-shelf (COTS) solution offered by Oracle Corporation. As an ERP solution, the databases represent an integration of data supporting a number of business areas, such as financial accounting, procurement, human resource management, payroll, and fixed assets management.

The University selected the Oracle Corporation's product as the core solution of its Integrated Systems Project (ISP). To implement the solution fully, ISP will release components (modules) of the product in a series of phases that span multiple years. Phase I (primarily, financial accounting and procurement) was released to the general University staff for production use on July 9, 2001.

The implemented solution contains a number of deployed databases. Access to the databases and to the descriptions that detail the structure of the database is restricted per the software agreement between the University and Oracle Corporation. The databases also contain various elements that the University will not release under exceptions allowed in the Virginia Freedom of Information Act or that under federal law the University cannot release. Such components are not available for public access.

Note: *Specific information relating to data fields, record/table layouts, and known restrictions to public access is maintained by the public body. Please contact the point of contact noted in Item 4 for further details.*

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| 8. Date of Last Update: July 2001 | 9. Frequency of Update: <input checked="" type="checkbox"/> Daily, <input type="checkbox"/> Weekly, <input type="checkbox"/> Monthly, Other: |
| 10. Formats Available and Schedule of Fees: <i>(Provide a description of each format in which the database is made available, and the cost, if any, of each format.)</i> | |

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| a. Format
Contents of the database that are not restricted cannot be replicated or accessed in its implemented format due to the software agreement between the University and Oracle Corporation. However, such contents may be provided in an alternative format to be determined at the time of the request. | b. Cost
Fees will be determined at the time of the request. Such fees will not exceed the cost of production. |
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Send completed form to The Library of Virginia, 800 East Broad Street, Richmond, Virginia 23219-8000 (Attn: Mary Clark). (January 2000).